

FOIA Case	#: 20	18-004011	Sister Case #				PRIVAC	Y ACT	CLAS	SSIFIED	AP.	PEAL	LITIGA	TION
Subject:		Records Request from DON JAG					☐ REFERRAL ☐ CONGRESS ☐ HIGH-VIZ ☐ CONS							ULTATION
Requester / 0	rg.	R. Hammond					Request Received Via: FOIAonline Caseworker:							
Fee Categor	y:	Receipt Date: Feb 5, 2018 Date Assigned: Date Due:												
	In-I	Processing		Initial	Date				Casev	worker			Initia	Date
✓ Appellate	Authorit	y OJAG 1	4	(b)(6)	2-5-18		10-Day	y Extens	ion Let	ter Sent				
☐ PII remo	ved from	FOIA request (Pa	aper/Tool)					y Letter	Sent	20-Days l	Expires):		
✓ Request 1	Logged in	to FOL by: (b)	(6)		2-5-18		DD208	B6 Fee A	ssessm	ent Comp	leted o	r (N/A)		
✓ Short Description 2-5-18					2-5-18		Team I	Lead Rev	view	,	ГІМЕ	?		
					2-5-18] Legal F	Review						
✓ Acknowl	edgment	sent to Requeste	er/Ack. Date		2-2-18		Signatu	ure Pack	age Sig	gned (Fina	al)			
□ EXPE	DITED	Granted [Denied					P	ERF	E C T E	D?			
√ FEE 1	WAIVE	R 🔲 Granted [Denied				Resp. I	Docs Upl	oaded t	to FOL for	r Final 1	Review		
Consulta	tion Sent	to:] Notes/	/Emails	Jploade	ed to FOL	Aonline	9		
TV5 Tasking Sent to:							Final R	Response	sent to	o Request	er			
					Out-P	roces	sing							
	losed Cas	ses in In/Out Pro	cessing Tracke	r			_	ed) Case	Closed	in Proces	sing Tr	acker		
Final Disposition					Tre		es Proc	Pessed	Total	Proces	sing Time	Initia	l Date	
		Tillal Disp				10	otal Page	C3 1 1 0 C	Coocu	Total	1 10000	, , , , , , , , , , , , , , , , , , ,		
		T mai Disp					otal Page	CSTTOC	Coocu	Total	10000	omg rime		
	Re	ecord Retention					Jiai Page			ive Reco		omg 1		
2 Years	Re			#	Responsiv		Diai Page			ive Reco				
2 Years	6 Years	Destroy Date		#	Responsiv		otai Page	Re		ive Reco	ords			
2 Years Date	_	Destroy Date	on		•	e Docs.	ments	Re		ive Reco	ords			me (Hrs)
	6 Years	Destroy Date	on		•	e Docs.	ments	Re		ive Reco	ords			
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FOIA Case #: 2018-000

Date	Initials	Comments	Time (Hrs)
		Total	